FOR MYSORE STATE

0,006—4-1-52.

Dept (1953) Department.

63019/F1/53

MS SERIES.

G.O. NO. 1831-707

Dated 20.4.53

Panel
M
Reply

[Despatch Abstract.]

Industries - G.S.P. Kollegal - Import of
Silk & Art Silk Weaving
Accessories charges - Payment - Sanction

Dwt (G) Dept.

Extract from Out-Book

1. Serial No: 243

2. Date of entry: 8-12-1952

3. Subject. Industries: Sericulture - G.S.F. College Audit report 1950-51 - demurrage charges of Rs 2033/- incurred in the import of Atwood silk throwing machinery - refund by the Railway Authorities

4. Old C. No: 13517 G/51

5. No & Date of G.O. authorising the entry: G.O. No. 3414 Dwt dt 7.8.52.

6. Date when further action is to be taken: 20.2.53.

7. No: & Date of new Current: Dwt 20068 G/53 20.2.53.

Dev (G)

Memo no. 20068 G/53-1 dated 20.2.53

Sub:- Industries - Sericulture - G.S.F. Kollegal - Audit report 1950-51 - Import of Atwood silk Twisting machinery - Demurrage charges - Refund.

Ref:- GO No. no. 3414 Dev dated 7.8.52

The amount of the D.D.C is invited to para 16 (iii) of the GO cited and it is requested to expedite the report called for therein.

29/1/53

29/1/53

Dy. A.D. Dte.

Dy/9 1 R&D 22.3.53

Dy/9 Dev

Dy/9 Dev 24.3.53

Dy/9 HR. 1.4.53

Dy 26-28(C)

compld 23/1/53

D 2885 (C)

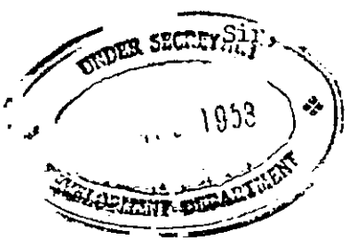
INDUSTRIES AND COMMERCE DEPARTMENT.

From
Sri M.T.Raju, Bar-at-Law, I.C.S.,
Director of Industries and
Commerce, M A D R A S - 6.

To
The Secretary to Government,
Development Department,
Fort St. George, M a d r a s.9.

No. 2639/D.1/51 dated 28--3--1953.

38689



Sir,

Sub:- I N D U S T R I E S - Sericulture - Government Silk Filature, Kollegal - Audit Report 1950-51 - Import of Atwoods Silk Twisting Machinery - Demurrage charges - Refund.

Ref:- Government Memo No. 20068 G/53-1 Development dated 20--2--1953.

Messrs. Brady & Co., Madras despatched 201 packages of American Textile Machinery for the Government Silk Filature, Kollegal from Madras Central to Maddur which is the nearest Railway Station to Kollegal vide Railway Receipts No. 4/01025 and 94/01024 dated 16-3-51 freight paid and the Railway Receipts were received by the Sericultural Expert on 21-3-1951. As the machinery was of heavy type and the packages large in size, they could not be unloaded without the help of cranes. The Traffic Manager, Mysore State Railways was therefore addressed by the Sericultural Expert to accord extension of time for clearance of the packages from the wagons. As cranes were not available with this Department and the Mysore Electricity Department was addressed by the Sericultural Expert to spare their cranes. Meanwhile three wagons of machinery arrived on 24--3--1951 and another three wagons on 25-3-51. The Mysore Electricity Department made available their cranes on 26--3--53 when the goods were completely unloaded.

2. The Station Master, Maddur Railway Station demanded a demurrage charge of Rs. 203/- due to delay in unloading the packages. The amount was paid and a claim for refund of the amount was made with the Traffic Manager, Mysore State Railways Mysore and with the Chief Commercial Superintendent, Southern Railways Madras explaining the aforesaid circumstances which precluded earlier unloading. The Chief Commercial Superintendent however regretted his inability to agree to refund the amount. A copy of the Sericultural Expert's letter to the Chief Commercial Superintendent, Southern Railways, Madras No. 2737 A2/48 dated 11-11-1952 and a copy of the Chief Commercial Superintendent's letter dated 29-1-1953 are enclosed. In the above circumstances I request that Government may be pleased to ratify the payment of the sum of Rs. 203/- towards demurrage charges in taking delivery of the Silk Twisting Machinery .

3. The expenditure will be finally added on to the cost of the Twisting Machinery.

for DIRECTOR OF INDUSTRIES AND COMMERCE.

SDS/30.3.

30/3

Copy of letter No. 2737 A2/48 dated 11-11-1952 from the Sericultural Expert, Government Silk Filatures, Kollegal to the Chief Commercial Superintendent, Southern Railways, Madras - 3.

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Sub:- REFUND OF DEMURRAGE CHARGES COLLECTED AT MADDUR RAILWAY STATION - REGARDING.

Ref:- Your letter No.Ro.4/D/5313/52 dated 1-11-1952.

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As desired in the letter cited, I enclose herewith a copy of this office letter NO. 2737 A2/48 dated 3-1-1952 and also copies of letters No. 2737 A2/48 dated 21-3-1951 and 17-4-1951 which are self explanatory. Further, I also enclose copies of the general receipts for the amount of Rs. 203/- as the originals have been sent to the Accountant General, Madras along with our accounts.

Full details of the case with the particulars of invoice No.; date of booking; station-from and to, etc., are furnished herebelow; and in the circumstances explained therein I request that the demurrage of Rs.203/- collected at the Maddur Railway Station may kindly be refunded at your earliest convenience. The matter is outstanding for the past two years in our accounts and therefore I shall be much obliged for your immediate action in the matter.

"Messrs. W.H.Brady & Co., Ltd., Madras despatched 201 packages of American Textile Machinery for the Government Silk Filatures, Kollegal, from Madras Central to Maddur Railway Station - which is the nearest Railway Station to Kollegal— in Railway Receipt No. 4/01025 and 94/01024 dated 16-3-1951, freight paid and the Railway Receipts were received at this end on 21-3-1951. As the machinery is of heavy type, the packages were of huge size which would naturally involve considerable time and labour for unloading; the Traffic Manager, Mysore State Railway, Mysore, was addressed in the matter, to be so good as to accord extension of time for the clearance of the packages from the wagons. Further, as stated in my letter of 21-3-1951, cranes were not available with us and the Mysore Electricity Department was addressed to spare the use of their cranes at the Maddur Railway Station. In the meanwhile, the Station Master, Maddur, sent intimation on 24-3-1951 regarding the arrival of 3 wagons at the station. Our Departmental Lorries were immediately sent to Maddur for unloading the packages from the wagons and for the transport. All the three wagons had arrived and best efforts were made to clear all the packages. But in spite of our efforts, one wagon was left out uncleared as it was dark and the Station Master objected to clearing the packages in darkness as it was not permissible under rules. On 25-3-1951 another 3 wagons of the same machinery booked by Messrs. W.H.Brady & Co., Ltd., Madras, under paid Railway Receipt No. 78/01023 dated 17-3-1951 and 98/01025 dated 19-9-1951 also arrived which were also to be unloaded on the same day. In this connection I wish to inform that the packages were so huge that they could not be immediately unloaded from the wagon without the help of the cranes. Further the cranes installed at the Maddur Railway Station were not available immediately on the spot as they belong to the Mysore Electricity Department to whom a reference was alread made requesting for the services of the cranes. Hence all the light packages were unloaded from the wagon leaving huge packages in the wagons itself and the heavier packages were unloaded on the next day i.e. on 26-3-1951 and subsequent days after getting permission from the Electricity Department for using the cranes.

In the above circumstances, the heavy packages could not be unloaded on account of the practical difficulty on the spot and thus a demurrage charge of Rs.203/- was demanded by the Station Master, Maddur, due to delay in unloading the packages from the wagons in time. The amount was paid and 3 general receipts were obtained from the Station Master, Maddur, in order to avoid further delay in taking delivery of the consignments."

No. 07116/44 dated 24--3--1951 for Rs. 23--0--0.

No. 07116/ " 26--3--1951 for Rs. 51--0--0.

No. 07115/ " 28--3--1951 for Rs. 129--0--0"

5/ In these circumstances, I again request you to consider the special practical difficulties in which we were put in and pass orders to refund the payment of demurrage of Rs.203/- already paid by us.

6/ I request the favour of very early action.

/True copy/

Encls: copies of 3 letters and 3 receipts.

II

Copy of letter No. RC--4D/5313/52 dated 29--1--1953 from the Chief Commercial Superintendent, Southern Railway, Madras to the Sericultural Expert, Government Silk Filatures Kollegal.

Re: Refund of demurrage on -

Invoice Nos. 26 & 27 of 16--3--1951.

Invoice No. 28 of 17--3--1951.

Invoice No. 29 of 19--3--1951

Ex-Madras Harbour to Maddur.

Your letter No. 2737-A2/48 dated 19--12--195-.

Your request for refund of the demurrage charges was duly considered and I regret my inability to agree to a refund.

/True copy/

7 Dev (S)

Sub:- Industries - G.S.F. Koilegal - Import of Atwood silk Twisting machinery - Demurrage charges - Payment - Sanctioned.

Ref:- From the D. of Sc No. 2639 D.1/51 dated 28.3.53.

- G.O. Ms. No 1831 - dated 20/4/53.

In the circumstances stated by the D. of Sc in his letter cited sanction is accorded to the payment of a sum of Rs: 203/- (Rupees two hundred and three only) towards demurrage charges incurred in taking delivery of the silk Twisting machinery at Maddur Railway station.

To the D. of Sc.

To the A.G. thro' Finance.

To Sri A. Balakrishnan Asst. A.G. Madras

SF

6/4/53

6/4/53

Note :-

The D. of Sc's letter at p 3 f may be perused. The circumstances which necessitated the payment of demurrage charges are explained in the Sericultural Expert's letter on pp 5-6 f. The delay in clearing the wagon appears to be unavoidable. In view of the fact that the chief commercial Supdt: has declined to refund the amount it does not seem worthwhile to pursue the matter. The expenditure may be sanctioned: The draft order above is for approval.

Finance may see for acceptance before issue.

6/4/53

6/4/53

Secy to Govt. Dev 68 S/53-2

7/4/53

Fin(Exp B)

The draft order above may be accepted.

10.4.53

11/4/53

13/4/53

APPROVED BY

11.4.53

ADDITIONAL DEPUTY SECRETARY TO GOVERNMENT 29448 8 APR 1953 FINANCE DEPARTMENT

UNDER SECY. 8 APR 1953

44790

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Note. 3

Dev (S)

Finance Deptt note on p 1 above may be perused. The draft order on p 1 above may now issue.

15/4/53

15/4/53.

15/4

17/4